



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

312-454-0400 (voice)
312-454-0411 (fax)
www.cmap.illinois.gov

CMAQ Project Selection Committee Meeting

Annotated Agenda

January 30, 2009

1:00 p.m.

DuPage County Conference Room
233 S. Wacker Drive, Suite 800, Sears Tower
Chicago, Illinois

Note: the meeting materials can be found at <http://www.cmap.illinois.gov/cmaq/minutes.aspx>

1.0 Call to Order and Introductions 1:00 p.m.
Ross Patronsky, Committee Chair

2.0 Agenda Changes and Announcements

ACTION REQUESTED: Information.

3.0 Project Changes

- 3.1 Orland Hills – Lake Lorin and Ashbourne Lake Bike Trail Connectors (TIP ID 06-06-0010)
The sponsor is requesting a scope change and cost increase. Staff recommends approval.
- 3.2 Carpentersville – Wilmette Ave Bicycle Multi-Use Path (TIP ID 09-09-0004)
The sponsor is withdrawing the project. Staff recommends acceptance.
- 3.3 IDOT – IL 176/Liberty St at Fairfield St (TIP ID 10-09-0003)
The sponsor is withdrawing the project. Staff recommends acceptance.
- 3.4 Montgomery – Orchard Rd to the Fox Valley Bike Trail from Orchard at Aucutt to Aucutt at IL 31 (TIP ID 09-08-0001)
The sponsor is withdrawing the project. Staff recommends acceptance.
- 3.5 IDOT – I-55 from I-294 to US 6 Closed Circuit Television Extension (TIP ID 13-08-0002)
The sponsor requests a scope change. Staff recommends approval.
- 3.6 DuPage Forest Preserve District – Salt Creek Greenway (TIP ID 08-96-0032)
Addison – Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd (TIP ID 08-02-0010)
The sponsors request a transfer of funds between projects. Staff recommends approval.
- 3.7 Westmont – 2008 Villagewide Sidewalk Project (TIP ID 08-00-0012)
The sponsors request a scope change. Staff recommends approval.

ACTION REQUESTED: Approval of staff recommendations.

4.0 Program Management

4.1 Consideration of FY 2007 and 2008 projects that have not met progress deadlines

A summary discussion and recommendation on projects that have not met the deadlines set by the committee will be distributed.

ACTION REQUESTED: Discussion, selection of projects to consider for further action.

4.2 Staff recommendations

Continue the discussion on the memorandum distributed at the November 14th meeting.

ACTION REQUESTED: Adoption of Strategies or Recommendation to Policy Committee as Appropriate

5.0 Public Comment

This is an opportunity for comments from members of the audience. The amount of time available to speak will be at the chair's discretion. It should be noted that the exact time for the public comment period will immediately follow the last item on the agenda.

6.0 Other Business

7.0 Next Meeting

The next meeting will be scheduled.

8.0 Adjournment

CMAQ Project Selection Committee Members:

____ Ross Patronsky, Chair	____ Les Nunes	____ Jeff Schielke
____ Martin Buehler	____ Mark Pitstick	
____ Luann Hamilton	____ Mike Rogers	

Attending CMAQ Project Selection Committee Meetings at Sears Tower:

CMAQ Project Selection Committee meetings are public meetings; the public is invited to attend. Passes are available for people attending these meetings at the CMAP offices. If you wish to attend but have not attended meeting regularly, please call or e-mail Doug Ferguson (312-386-8824, dferguson@cmap.illinois.gov) in advance to be added to the list. For requests or problems on the day of the meeting, please call the CMAP main reception desk at 312-454-0400. A driver's license, state ID, or passport will be required to enter.



Chicago Metropolitan Agency for Planning

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MEMORANDUM

To: CMAQ Project Selection Committee

Date: January 27, 2009

From: Russell Pietrowiak, Associate Planner; Doug Ferguson, Associate Planner; Ross Patronsky, Senior Planner;

Re: CMAQ Project Change Requests

Seven projects have been submitted for changes. The net change in the federal amount programmed resulting from the requests is (\$32,800) in FY 2009, (\$40,000) in FY 2010, (\$80,000) in FY 2011 and (\$400,000) in FY 2012. The sponsor's requests are attached.

Orland Hills – Lake Lorin and Ashbourne Lake Bike Trail Connectors (TIP ID 06-06-0010)

The sponsor is requesting a cost increase in the amount of \$294,000 federal and a scope change that includes additional trail improvements. The sponsor has stated that preliminary cost estimates were obsolete due to escalating construction cost and the development of a more detailed scope of work. The project was originally programmed in 2009 in the amount of \$120,000 federal. The project is scheduled to be let within the next three months.

The project's benefit ranking was re-evaluated. The cost per kilogram of VOC eliminated increased from 1,013 to 2,962. The revised ranking changed from 4th to 9th ahead of five bicycle facilities projects that received funding in 2009.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approving the cost increase for the Village of Orland Hills - Lake Lorin and Ashbourne Lake Bike Trail Connectors (TIP 06-06-0010) in the amount of \$294,000 federal for total project funding of \$414,000 federal (\$558,500 total).**

Carpentersville – Wilmette Ave Bicycle Multi-Use Path (TIP ID 09-09-0004)

The sponsor is withdrawing the project, which was programmed in 2009 for \$82,000 federal. None of the funds have been expended on construction for the project.

As detailed in their letter, the location of the project is in conflict with a new Village public works facility.

Recommendation to the CMAQ Project Selection Committee:

- **Accept the withdrawal of Carpentersville – Wilmette Ave Bicycle Multi-Use Path (TIP ID 09-09-0004), in the amount of \$82,000 federal.**

IDOT – IL 176/Liberty St at Fairfield St (TIP ID 10-09-0003)

The sponsor is withdrawing the project, which was programmed in 2009 for \$32,000 federal (phase I engineering), 2010 for \$40,000 federal (phase II engineering), 2011 for \$80,000 federal (ROW) and 2012 for \$400,000 federal (construction). None of the \$552,000 federal funds have been expended on the project.

As detailed in their email, the project is in direct conflict with a Lake County project on the same intersection.

Recommendation to the CMAQ Project Selection Committee:

- **Accept the withdrawal of IDOT – IL 176/Liberty St at Fairfield St (TIP ID 10-09-0003), in the amount of \$552,000 federal.**

Montgomery – Orchard Rd to the Fox Valley Bike Trail from Orchard at Aucutt to Aucutt at IL 31 (TIP ID 09-08-0001)

The sponsor is withdrawing the project, which was programmed in 2008 for \$13,200 federal (phase I engineering) and 2009 for \$199,600 federal (phase II engineering and construction). None of the \$212,800 federal funds have been expended on the project.

As detailed in their letter, the village has encountered numerous obstacles in preparing this project at this time.

Recommendation to the CMAQ Project Selection Committee:

- **Accept the withdrawal of Montgomery – Orchard Rd to the Fox Valley Bike Trail from Orchard at Aucutt to Aucutt at IL 31 (TIP ID 09-08-0001), in the amount of \$212,800 federal.**

IDOT – I-55 from I-294 to US 6 Closed Circuit Television Extension (TIP ID 13-08-0002)

The sponsor is requesting the scope of the project be increased to include the section of I-55 from US 6 to Reed Rd and the section of I-80 from I-55 to the Des Plaines River. The project was programmed in 2008 for \$1,800,000 federal. The project is on target for the March 6, 2009 letting.

While the increased scope would have a positive effect on the emissions benefits of the project since the sponsor was not requesting additional funding staff did not feel that a re-ranking of the cost per kilo of VOC eliminated was necessary.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approving the scope change for IDOT – I-55 from I-294 to US 6 Closed Circuit Television Extension (TIP ID 13-08-0002), to include I-55 from US 6 to Reed Rd and I-80 from I-55 to Des Plaines River.**

DuPage Forest Preserve District – Salt Creek Greenway (TIP ID 08-96-0032)

Addison – Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd (TIP ID 08-02-0010)

The sponsor is requesting a transfer of funds in the amount of \$171,276 to the Addison-Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd (TIP ID 08-02-0010) for purpose of construction engineering on the last remaining portion of the trail to be completed. The Addison portion of the project is schedule for the April 2009 letting.

The project's benefit ranking was re-evaluated. The cost per kilogram of VOC eliminated increased from 2,857 to 2,688. The revised ranking remained unchanged at 8th among 2009 bicycle facility projects.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approving the transfer of funds from DuPage Forest Preserve District – Salt Creek Greenway (TIP ID 08-96-0032) to Addison – Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd (TIP ID 08-02-0010) in the amount of \$171,276 federal.**

Westmont – 2008 Villagewide Sidewalk Project (TIP ID 08-00-0012)

The sponsor is requesting a scope change for the subject project, removing the portion of the proposed sidewalk along 60th Street. The project was programmed in FY 2008 for \$48,000

federal for phase II engineering and in 2009 for \$550,745 for construction. The funds have not been obligated to date.

The project includes 9 different segments of sidewalk being constructed around the Village. The segment being removed has experience significant erosion and is no longer suitable for sidewalk construction. IDOT staff has been contacted by the Village and has concurred in the Village's assessment.

The removal of the 60th Street segment from the project would not change the emission benefit ranking for this project.

Recommendation to the CMAQ Project Selection Committee:

- **Consider approval of the scope change for Westmont – 2008 Villagewide Sidewalk Project (TIP ID 08-00-0012) removing the sidewalk segment on 60th Street from the approved scope.**



VILLAGE OF ORLAND HILLS

October 23, 2008

RECEIVED

OCT 27 2008

Mr. D. Ferguson
Chicago Metropolitan Agency for Planning
233 South Wacker Drive
Sears Tower - Suite 800
Chicago, IL 60606

Re: Orland Hills - CMAQ Grant - Bike Trail Connector - Project ID: 06 09 3040

Dear Mr. Ferguson,

We have received correspondence from your office stating the subject CMAQ grant has been approved pending final sign-off from the Federal Highway Administration. The work is part of a larger bike trail project initiated by Orland Hills. In order to implement the project (scheduled for a January, 2009 IDOT letting) the Village has proceeded with and completed Phase I and II engineering with alternative funds. Plans, Estimates and Specifications for the project have been reviewed by IDOT and approved for submittal of final bid documents. As P.S & E. were prepared it became evident that preliminary cost estimates for the CMAQ application and the entire bike trail project had become obsolete due to escalating construction costs and the development of a more detailed scope of work.

At this time the Village requests the existing CMAQ grant be increased to include funding for the following items.

- . Lake Lorin and Ashbourne Lake Bike Trail Connectors (original application)
Increase from \$120,000 Federal to \$168,000 Federal for construction only.
- . Removal and replacement of a substandard, 6.5 feet wide, and deteriorated Bike Trail bridge within the existing Lake Lorin Bike Trail network.
An additional \$116,000 Federal is requested.
- . Reconstruct the existing Lake Lorin and Ashbourne Lake Bike Trail network. This network will be constructed using another grant that will not provide for the construction cost currently estimated at \$822,000.00.
An additional \$130,000.00 Federal is requested.

The current cost estimate for the entire improvement without engineering is \$1,177,000.00.

As noted earlier, the entire improvement has received design approval of Phase I and contract plans are complete and scheduled for a letting in less than three months. Your assistance providing financial relief to the Village of Orland Hills in implementing the aforementioned public improvements is greatly appreciated.

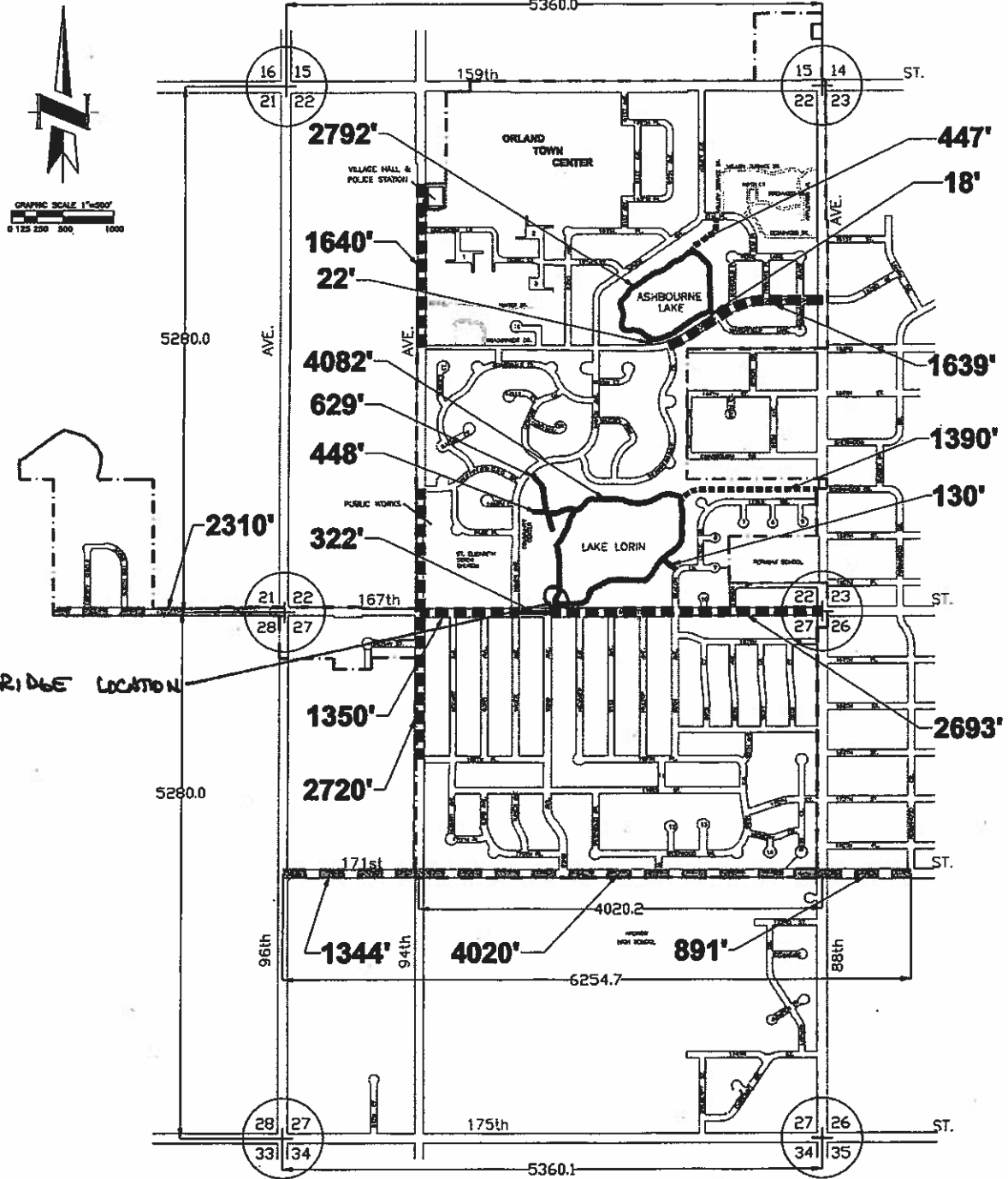
Should you require additional information, please feel free to contact me at 708-349-6666, by email at jdaly@orlandhills.org, or contact our consulting engineer, Dave Vandervelde, Christopher B. Burke Engineering, Ltd. at 847-417-0195.

Respectfully,

A handwritten signature in dark ink, appearing to read "John A. Daly". The signature is fluid and cursive, with the first name "John" and last name "Daly" clearly distinguishable.

John A. Daly
Village Administrator

VILLAGE OF ORLAND HILLS, ILLINOIS



TOTALS		UPP GRANT WITH SUBTOTAL OF 246 FED
EX. BITUMINOUS CONCRETE BIKE PATH (POOR CONDITION) TO BE REPLACED WITH 8' BITUMINOUS CONC. BIKE PATH	(8443)	CURRENT CMAA GRANT, 120 FED
PROPOSED 8' P.C. CONCRETE BIKE PATH	(5710)	
PROPOSED 8' BITUMINOUS CONCRETE BIKE PATH	(1837)	
PROPOSED BITUMINOUS CONCRETE BIKE PATH	(8565)	
PROPOSED ON-STREET THRU ROUTE BIKE PATH	(4332)	

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: **06-06-0010**

Description: **Orland Hills-Lake Lorin and Ashbourne Lake Bike Trail Connectors**

Ranking Computation

	2009 Award	2009 Increase
Kilos VOC eliminated	188.5267	188.5267
Cost	\$ 191,000	\$ 558,500
\$/Kg VOC eliminated	\$ 1,013	\$ 2,962
Rank	4	9

Project Expenses

	Federal Share	Total	Fed %	Basis
2009 Award	\$ 120,000	\$ 191,000	62.8%	Approved project
2009 Increase	\$ 414,000	\$ 558,500	74.1%	Letter from Sponsor
Increase Amount	\$ 294,000	\$ 367,500		

FY 2009 CMAQ Program

rank	ID	Bicycle Facility	Facility to be Improved	Total \$	\$/Kg Voc	Select 2009	Select 2010	Select 2011
1	BP01093029		CDOT-Streets for Cycling/Bike 2015 Plan Implementation-2010/2011 Series	\$2,925,000	\$195	\$400,000	\$800,000	\$800,000
2	BP03093032		Des Plaines-City of Des Plaines Bike Network Implementation Stage 1	\$155,000	\$244	\$124,000		
3	BP03093035		Arlington Heights-Douglas Ave Multi-use Path	\$130,000	\$561	\$90,000		
4	BP06093039		Orland Hills-Lake Lorin and Ashbourne Lake Bike Trail Connectors	\$191,000	\$1,013	\$120,000		
5	BP09093052		Elgin-Elgin Bikeway Plan Route 1 NE Quadrant	\$422,800	\$1,166	\$40,300	\$297,900	
6	BP09093045		Carpentersville-Wilmotte Ave Bicycle Multi-use Path	\$122,000	\$1,250	\$82,000		
7	BP11093072		Algonquin-Hanson Rd Bike Path	\$192,000	\$1,464	\$144,000		
8	BP08093042		Addison-Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd	\$5,470,350	\$2,587	\$3,920,000		
9	BP12093089		Bolingbrook-Lily Cache Bike Path	\$680,000	\$2,918	\$153,000		
			Revised Rank		\$2,962			
10	BP06093040		Palos Heights-Cal Sag Greenway Bike Trail from IL 83 to 127th St	\$8,510,000	\$3,531	\$360,000		
11	BP09093053		Elgin-Elgin Bikeway Plan Route 1 SW Quadrant	\$3,401,000	\$3,551	\$324,000	\$2,397,000	
12	BP03093034		Hoffman Estates-Higgins Rd Pedestrian and Bicycle Project	\$863,000	\$3,587	\$600,000		
13	BP11093071		Lake in the Hills Parks & Recreation Department-Harvest Gate Bike Path	\$707,625	\$5,630			
14	BP01093026		CDOT-Weber Spur Trail UPRR (Former CNW)	\$9,210,000	\$7,074	\$1,680,000	\$560,000	
15	BP01093030		CDOT-CDOT-Lakefront Trail-Navy Pier Flyover	\$28,335,500	\$8,548	\$5,500,000		
16	BP11093073		Cary-Cary-Algonquin Rd Bikeway from West Main St to North Fox Trails Dr	\$878,600	\$8,949			
17	BP03093028		Schaumburg-Martingale Rd Bikeway	\$1,354,900	\$9,123			
18	BP10093067		Antioch-East Bike Path along Little Silver Lake Rd, North Deep Lake Rd, IL 173	\$690,000	\$12,236			
19	BP10093066		Antioch-West Bike Path along Trevor Rd, North Ave, Tiffany Rd, IL 173, IL 59	\$882,000	\$12,411			
20	BP12093086		New Lenox-Metra Southwest Station Bike Path	\$751,500	\$13,440			
21	BP12093084		Homer Glen-Homer Glen Community Trail West Extension	\$1,304,000	\$13,530			
22	BP08093043		Woodridge-Woodridge Bicycle/Pedestrian Bridge over IL 53	\$2,427,000	\$17,448			
23	BP12093085		Minooka-Lion's Park Bike Path	\$603,825	\$18,051			
24	BP10093068		Hawthorn Woods-Midlothian Rd Bike Path from Kruckenburgh/Heritage Oaks Park to Old Mc	\$684,000	\$18,476			
25	BP09093064		Sugar Grove-Blackberry Creek Shared-Use Path Bridge and Connector	\$429,500	\$20,568			
26	BP10093069		Long Grove-Old McHenry Rd Multi-Use Path from IL 22 to N of Robert Parker Coffin Rd	\$1,284,800	\$23,626			
27	BP07093041		Burnham-Burnham Greenway Trail from State St to Brainard and Burnham	\$4,318,000	\$24,549			
28	BP12093087		New Lenox-Nelson Rd South Bike Path	\$1,380,300	\$24,940			
29	BP12093088		Frankfort-SE Area Community Bike Trail Pfeiffer Rd and Sauk Trail to 80th Ave	\$937,700	\$28,129			
30	BP03093031		Cook County Highway Department-Deer Grove Forest Preserve Paved Bike Extension	\$1,599,000	\$31,208			
31	BP09093063		Montgomery-Baseline Rd Shared Use Path Orchard/Horseman Trail/Caterpillar Rd	\$359,000	\$37,835			
32	BP09093044		St. Charles-Red Gate Rd Bike Trail Part of Red Gate Rd Bridge Project	\$3,619,000	\$94,361			
33	BP09093062		Montgomery-US 30 Shared-use Path Bridge 700ft N/S of US 30	\$881,600	\$398,964			



12-16-08/11:48 RCVD

COMMUNITY DEVELOPMENT DEPARTMENT
Village Hall, Room 214
1200 L.W. Besinger Drive • Carpentersville, Illinois 60110
Telephone (847) 551-3478 • Fax (847) 426-0864 • TDD (847) 426-9609

December-12, 2008

Mr. Douglas Ferguson
Associate Planner
Chicago Metropolitan Agency for Planning
233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60605

Subject: Wilmette Ave Bicycle Multi-use Path
CMAQ Application Number: BP09093045
TIP ID Number: 09-09-0004

Dear Mr. Ferguson:

The Village of Carpentersville is very pleased to have received the MPO Policy Committee's support and approval of our proposed Wilmette Ave Bicycle Multi-use Path project. This is an important project that will provide pedestrian connectivity between a major educational campus to a bike path to be built along the reconstructed Maple Avenue.

Our situation, however, has changed and regretfully, the Village will not be pursuing completion of this project at this time. This fall, the Village began negotiating an architectural contract to construct a public works facility on the property that the proposed Multi-use Path would be located on. The Village is concerned about the practicality of the first phase of development on this property being the Multi-use Path.

I wanted to inform you of our formal request to withdraw this project from the approved FY 2009 CMAQ program as soon as possible in hopes that the awarded funds could be re-programmed in FY 2009, or that they could be utilized for the FY 2010 program. Not completing this project at this time does not diminish its importance, the Village only wishes to be responsible and reasonable in carrying out this CMAQ funded project.

Building a Better Tomorrow... Today

If you have any questions or would like more information, please call me at (847) 426-3439, ext. 277.

Sincerely,



Cindy McCammack
Community Development Director

Cc: Craig Anderson, Village Manager
Scott Marquardt, Village Manager
Lisa Happ, Village Finance Director

10-09-0003 withdraw FW Fairfield Rd and IL Rte 176.txt
Fairfield Rd and IL Rte 176
From: Mastny, Steve C [Steve.Mastny@illinois.gov]
Sent: Monday, December 08, 2008 10:34 AM
To: Ross Patronskey
Subject: FW: Fairfield Rd and IL Rte 176

Ross,

It has recently come to my attention that Lake County is planning on constructing a major capacity improvement at the intersection of IL-176 and Fairfield Rd. As a result, IDOT would like to withdraw our IL-176 at Fairfield Rd intersection improvement project, which we applied for in FFY 09. The TIP ID Number for this project is 10-09-0003.

Thank you,

Steve

Steve Mastny, P.E.
IDOT - D1 - Area Programmer
847-705-4075
steve.mastny@illinois.gov

From: Buehler, Martin G. [mailto:MBuehler@lakecountyil.gov]
Sent: Monday, December 08, 2008 10:16 AM
To: Mastny, Steve C
Cc: Trigg, Paula J.; Gleason, Chuck L.; Palmer, Sue; Carlson, Brian M; Baczek, John A; Heaven-Baum, Lisa E; Schuetze, Andrew P; Fortmann, John A
Subject: RE: Fairfield Rd and IL Rte 176

Appreciate it

From: Mastny, Steve C [mailto:Steve.Mastny@illinois.gov]
Sent: Monday, December 08, 2008 9:59 AM
To: Buehler, Martin G.
Cc: Trigg, Paula J.; Gleason, Chuck L.; Palmer, Sue; Carlson, Brian M; Baczek, John A; Heaven-Baum, Lisa E; Schuetze, Andrew P; Fortmann, John A
Subject: RE: Fairfield Rd and IL Rte 176

Hi Marty,

10-09-0003 withdraw FW Fairfield Rd and II Rte i 76.txt

We are currently soliciting proposals on PTB 150 for a bundled phase I engineering job, under which several of our funded CMAQ intersection projects will be studied. One of the projects proposed to be studied is IL-176 at Fairfield Rd. Since the PTB is already published we can't change it now, but once we select a consultant we'll let them know we are dropping the phase I for IL-176 at Fairfield Rd.

If the intersection work will be picked up as part of Lake County's capacity improvement project then I have no problem withdrawing our project and freeing up the CMAQ funding. I'll send Ross an email and we'll have the CMAQ funding for IL-176 at Fairfield Rd dropped at the next CMAQ meeting.

Steve

Steve Mastny, P.E.
IDOT - D1 - Area Programmer
847-705-4075
steve.mastny@illinois.gov

From: Buehler, Martin G. [mailto:MBuehler@lakecountyil.gov]
Sent: Saturday, December 06, 2008 11:01 AM
To: Mastny, Steve C
Cc: Trigg, Paula J.; Gleason, Chuck L.
Subject: Fairfield Rd and II Rte i 76

Steve

At the recent CMAQ, you said that IDOT was not going to use the CMAQ Phase I dollars on the several auxiliary lane projects funded for 2009 because you were using IDOT funds for engineering. The funded projects included some in Lake County and shown in the attached list. Included is the intersection of II Rte 176 and Fairfield Rd. Frankly I am not aware of any IDOT Phase One project along III Rte 176 that includes Fairfield Rd.

FYI, this intersection is one of the Lake County Sales Tax Challenge Bond projects and we have just hire a consultant for a local non-federal phase 1. We will be coordinating this project thru IDOT but no state or federal funds will be used. A major capacity addition is proposed.

We would like IDOT to drop the CMAQ funding entirely. I will have our Project Phase I Engineer and the consultant start the IDOT coordination effort.

Please advise on the CMAQ funding.

<<CMAP PROJECTS_9-22-08.pdf>>

10-09-0003 withdraw FW Fairfield Rd and IL Rte i 76.txt

Marty

Martin G Buehler P. E.
Director of Transportation/County Engineer
Lake County Division of Transportation
600 West Winchester Rd
Libertyville, IL 60048
(847) 377-7400 / Fax (847) 362-5290

My new e-mail is Mbuehler@lakecountyil.gov



Village of Montgomery

Village President
Marilyn Michelini

Village Clerk
Barbara Argo

Trustees
Jeanne Felten
Pete Heinz
Bill Keck
Denny Lee
Lloyd Mattingly
Robert Watermann

Village Manager
Anne Marie Gaura

November 4, 2008

RECEIVED

NOV 12 2008

Ross Patronskey
Senior Planner
Chicago Metropolitan Agency for Planning
233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

Re: FY08 CMAQ Grant/TIP ID 09-08-0001
Orchard Rd. to IL 31 at Aucutt Rd.

*Voluntary
withdrawal*

Dear Mr. Patronskey:

The Village is in receipt of your letter dated October 2, 2008 regarding the need for the Village to demonstrate progress on the above-referenced grant by December 31, 2008. Unfortunately, however, the Village has encountered numerous obstacles in preparing for this project, not the least of which is IDOT opposition to both our original route and two subsequent proposed routes. Consequently, the Village Board has concluded that it is not in the best interests of the Village to proceed with a CMAQ-funded project at this time.

Please accept our sincere thanks for the opportunity to pursue this project and your agency's consideration and funding. We hope that as trail development by other entities shortens the gap between trails, we will be able to resume the project and see this important trail connection completed.

Thank you for your time and assistance with this project.

Sincerely,

Marilyn Michelini
Marilyn Michelini
Village President

Cc: Anne Marie Gaura, Village Manager
Jane K. Tompkins, Director of Community Development
Michael J.D. Brown, Planner
Pete Wallers, Engineering Enterprise
Ron Naylor, Engineering Enterprise



Illinois Department of Transportation

Office of Planning & Programming

ITS Program Office

201 West Center Court / Schaumburg, Illinois / 60196

October 20, 2008

Mr. Ross Patronskey
Senior Planner
Chicago Metropolitan Agency for Planning
233 South Wacker Drive
Suite 800, Sears Tower
Chicago, Illinois 60606

Dear Mr. Patronskey:

This letter is in response to your letter to Martin Anderson dated October 2, 2008. As Mr. Anderson and I discussed with you by phone on Friday, October 10, 2008, please know that significant progress has been made in preparing a contract for letting. No request for funds has been made because other resources are being used for the engineering and plan preparation so that all federal Congestion Mitigation and Air Quality (CMAQ) and state matching funds can be applied to construction.

As it stands today, the project is planned for the Department's March 6, 2009 letting. The project numbers are:

D-91-159-08 (Design Phase)

C-91-159-08 (Construction Phase)

Although initial plans were to use an existing Electrical-ITS Various-Variou consultant contract for certain plan preparation and engineering tasks, problems with that consultant have resulted in the decision to do the project in-house and this has led to some time extensions for the planned letting. Despite these difficulties, rapid progress has been made on this project since we received formal approval of federal CMAQ funds on November 9, 2007. The electrical staff has driven the project limits, explored concepts with alternate wireless vendors and pole vendors, coordinated the termination end of I-55 Level 3 fiber, initiated coordination with the Tollway for connection to Tollway fiber, initiated soil borings to be done by district crews, and begun preparation of base plans and preliminary microwave hop locations.

Although the district has not yet prepared a detailed cost estimate, there is hope that if the costs are kept low enough, the project limits could be extended to cover I-55 farther south (perhaps even to the District's Will County boundary at Reed Road, but more critically east on I-80 to the Des Plaines River in Joliet). This eastern extension on I-80 would provide CCTV for that section and facilitate a future ITS project involving automated remote control of the six movable bridges operated by the Department in Joliet. We request approval of these extended limits, funds permitting.

As detailed above, work on the project is in process, and although project activities could be rushed to achieve the December 31, 2008 deadline referenced in your letter, we prefer to conserve allocated funds for construction and ask that approval of the project funds be continued. If there is action required to protect funding for this project, please advise.

Sincerely,

A handwritten signature in black ink, appearing to read 'Charles Sikaras'.

Charles Sikaras
ITS Program Specialist



Forest Preserve District of DuPage County

3 S. 580 Naperville Road • Wheaton, IL 60187-8761 • 630.933.7200 • Fax 630.933.7204 • TTY 800.526.0857

January 8, 2009

Douglas Ferguson
Associate Planner
Chicago Metropolitan Agency for Planning
233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

01-12-09A11:04 RCVD

Reference: Salt Creek Greenway Trail
TIP 08-96-0032 and TIP 08-02-0010

Dear Mr. Ferguson:

The Salt Creek Greenway Trail project is as a multi-agency project with the goal of constructing a bike/pedestrian trail from Busse Woods in Elk Grove Village to 47th Street in the Village of Lyons. As the project has progressed, a variety of agencies have submitted applications to obtain funding for the project. The first application for funding the Phase 1 and Phase 2 Engineering for the project was submitted by the Elmhurst Park District. The Forest Preserve District of DuPage County and the Forest Preserve District of Cook County then submitted separate CMAQ applications for funding the construction of the project. Additional TCM federal dollars were then obtained by the Village of Addison and the Village of Oak Brook through the DuPage Mayors and Managers Conference. Finally, an application for additional CMAQ dollars submitted by the Village of Addison has been recently approved.

Due to the size of the project, it has been split into three construction contracts. The segments within Cook County have been completed. The South DuPage segment, with the Village of Oak Brook being the lead agency, has been completed except for punch list items. The Village of Addison is the lead agency for the remaining segment to be completed. This project is scheduled for an April, 2009 letting.

It has been the intention of all of the agencies participating in the project to pool the available federal funds for the project. The CMAQ dollars received with the DuPage FPD application were to be used for construction engineering for both the Oak Brook (South DuPage) and Addison (North DuPage) segments of the project. With the lead agency for the North DuPage segment now being the Village of Addison, the Forest Preserve District of DuPage County approves of the transfer of the remaining CMAQ balance of \$171,276 from TIP 08-96-0032 granted to the District to TIP 08-02-0010 with the Village of Addison. The Forest Preserve District of DuPage County will continue to utilize those

funds through an Intergovernmental Agreement since they are a participatory agency with both of the DuPage County projects.

If you have any questions or need additional information, please let me know. You may reach me at (630)933-7243.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrea Hoyt". The signature is fluid and cursive, with the first name "Andrea" being more prominent than the last name "Hoyt".

Andrea Hoyt, ASLA
Director, Office of Planning

Cc: Dave Landeweer, URS Corporation
Mary Ellen Weller, Forest Preserve District of DuPage County



Village of Addison

DEPARTMENT of Public Works

January 5, 2009

Douglas Ferguson
Associate Planner
Chicago Metropolitan Agency for Planning
233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

01-07-09 12:40 RCVD

Reference: Salt Creek Greenway Trail
TIP 08-96-0032 and TIP 08-02-0010

Dear Mr. Ferguson:

The Salt Creek Greenway Trail project is as a multi-agency project with the goal of constructing a bike/pedestrian trail from Busse Woods in Elk Grove Village to 47th Street in the Village of Lyons. As the project has progressed, a variety of agencies have submitted applications to obtain funding for the project. The first application for funding the Phase 1 and Phase 2 Engineering for the project was submitted by the Elmhurst Park District. The Forest Preserve District of DuPage County and the Forest Preserve District of Cook County then submitted separate CMAQ applications for funding the construction of the project. Additional TCM federal dollars were then obtained by the Village of Addison and the Village of Oak Brook through the DuPage Mayors and Managers Conference. Finally, an application for additional CMAQ dollars submitted by the Village of Addison has been recently approved.

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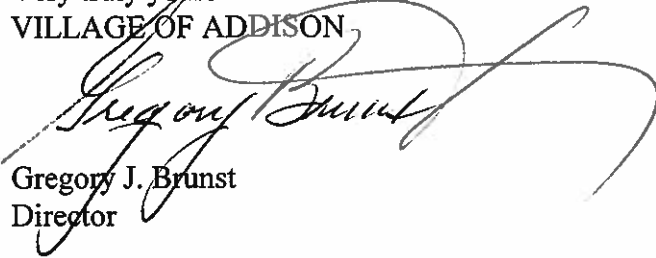
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segment now being the Village of Addison, the Village of Addison approves of the transfer of the remaining CMAQ balance of \$171,276 from TIP 08-96-0032 granted to the Forest Preserve District of DuPage County to TIP 08-02-0010 with the Village of Addison.

If you have any questions or need additional information, please let me know.

Very truly yours

VILLAGE OF ADDISON

A handwritten signature in black ink, appearing to read "Gregory J. Brunst", is written over the printed name and title. The signature is fluid and cursive, with a large loop at the end.

Gregory J. Brunst
Director

CC: Mayor Larry Hartwig
Joseph Block, Village Manager
David Landeweer, URS
Dan O'Neill
file

Chicago Metropolitan Agency for Planning

CMAQ Cost Increase Analysis

TIP ID: 08-02-0010

Description: Addison-Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd

Ranking Computation

	2009 Award	2009 Increase
Kilos VOC eliminated	2,114.8919	2,114.8919
Cost	\$ 5,470,350	\$ 5,685,445
\$/Kg VOC eliminated	\$ 2,587	\$ 2,688
Rank	8	8

Project Expenses

	Federal Share	Total	Fed %	Basis
2009 Award	\$ 3,920,000	\$ 5,470,350	71.7%	Approved project
2009 Increase	\$ 4,091,276	\$ 5,685,445	72.0%	Letter from Sponsor
Increase Amount	\$ 171,276	\$ 215,095		

FY 2009 CMAQ Program

rank	ID	Facility to be Improved	Total \$	\$/Kg Voc	Select 2009	Select 2010	Select 2011
		Bicycle Facility					
1	BP01093029	CDOT-Streets for Cycling/Bike 2015 Plan Implementation-2010/2011 Series	\$2,925,000	\$195	\$400,000	\$800,000	\$800,000
2	BP03093032	Des Plaines-City of Des Plaines Bike Network Implementation Stage 1	\$155,000	\$244	\$124,000		
3	BP03093035	Arlington Heights-Douglas Ave Multi-use Path	\$130,000	\$561	\$90,000		
4	BP06093039	Orland Hills-Lake Lorin and Ashbourne Lake Bike Trail Connectors	\$191,000	\$1,013	\$120,000		
5	BP09093052	Elgin-Elgin Bikeway Plan Route 1 NE Quadrant	\$422,800	\$1,166	\$40,300	\$297,900	
6	BP09093045	Carpentersville-Wilmette Ave Bicycle Multi-use Path	\$122,000	\$1,250	\$82,000		
7	BP11093072	Algonquin-Hanson Rd Bike Path	\$192,000	\$1,464	\$144,000		
8	BP08093042	Addison-Salt Creek Greenway Trail from Villa/2nd to FP Dr/Addison Rd	\$5,470,350	\$2,587	\$3,920,000		
		Revised Rank					
9	BP12093089	Bolingbrook-Lily Cache Bike Path	\$680,000	\$2,918	\$153,000		
10	BP06093040	Palos Heights-Cal Sag Greenway Bike Trail from IL 83 to 127th St	\$8,510,000	\$3,531	\$360,000		
11	BP09093053	Elgin-Elgin Bikeway Plan Route 1 SW Quadrant	\$3,401,000	\$3,551	\$324,000	\$2,397,000	
12	BP03093034	Hoffman Estates-Higgins Rd Pedestrian and Bicycle Project	\$863,000	\$3,587	\$600,000		
13	BP11093071	Lake in the Hills Parks & Recreation Department-Harvest Gate Bike Path	\$707,625	\$5,630			
14	BP01093026	CDOT-Weber Spur Trail UPRR (Former CNW)	\$9,210,000	\$7,074	\$1,680,000	\$560,000	
15	BP01093030	CDOT-CDOT-Lakefront Trail-Navy Pier Flyover	\$28,335,500	\$8,548	\$5,500,000		
16	BP11093073	Cary-Cary-Algonquin Rd Bikeway from West Main St to North Fox Trails Dr	\$878,600	\$8,949			
17	BP03093028	Schaumburg-Martingale Rd Bikeway	\$1,354,900	\$9,123			
18	BP10093067	Antioch-East Bike Path along Little Silver Lake Rd, North Deep Lake Rd, IL 173	\$690,000	\$12,236			
19	BP10093066	Antioch-West Bike Path along Trevor Rd, North Ave, Tiffany Rd, IL 173, IL 59	\$882,000	\$12,411			
20	BP12093086	New Lenox-Metra Southwest Station Bike Path	\$751,500	\$13,440			
21	BP12093084	Homer Glen-Homer Glen Community Trail West Extension	\$1,304,000	\$13,530			
22	BP08093043	Woodridge-Woodridge Bicycle/Pedestrian Bridge over IL 53	\$2,427,000	\$17,448			
23	BP12093085	Minooka-Lion's Park Bike Path	\$603,825	\$18,051			
24	BP10093068	Hawthorn Woods-Midlothian Rd Bike Path from Kruckenburg/Heritage Oaks Park to Old McHenry Rd	\$684,000	\$18,476			
25	BP09093064	Sugar Grove-Blackberry Creek Shared-Use Path Bridge and Connector	\$429,500	\$20,568			
26	BP10093069	Long Grove-Old McHenry Rd Multi-Use Path from IL 22 to N of Robert Parker Coffin Rd	\$1,284,800	\$23,626			
27	BP07093041	Burnham-Burnham Greenway Trail from State St to Brainerd and Burnham	\$4,318,000	\$24,549			
28	BP12093087	New Lenox-Nelson Rd South Bike Path	\$1,380,300	\$24,940			
29	BP12093088	Frankfort-SE Area Community Bike Trail Pfeiffer Rd and Sauk Trail to 80th Ave	\$937,700	\$28,129			
30	BP03093031	Cook County Highway Department-Deer Grove Forest Preserve Paved Bike Extension	\$1,599,000	\$31,208			
31	BP09093063	Montgomery-Baseline Rd Shared Use Path Orchard/Horseman Trail/Caterpillar Rd	\$359,000	\$37,835			
32	BP09093044	St. Charles-Red Gate Rd Bike Trail Part of Red Gate Rd Bridge Project	\$3,619,000	\$94,361			
33	BP09093062	Montgomery-US 30 Shared-use Path Bridge 700ft N/S of US 30	\$881,600	\$398,964			



January 19th, 2009

Mr. Doug Ferguson
Chicago Metropolitan Agency for Planning
233 South Wacker Drive, Ste 800
Chicago, IL 60606

Project ID: BP08082905; Westmont – 2008 Westmont Sidewalk Project

Dear Mr. Ferguson:

This letter is in regard to the 2008 Westmont CMAQ sidewalk project (Project ID: BP08082905). After additional inspection of a portion of the project site, after several recent and significant rain events, a portion of the site has eroded away and will not allow the implementation of proposed sidewalk.

The Village of Westmont wishes to remove the portion of proposed sidewalk along 60th Street as part of the scope of this project. Currently, the Village of Westmont has approved a Stormwater Management Project to design a solution to restore the affected ROW. Once complete, it is the Village's intention to proposed sidewalk along this location as part of another project, possibly a 2009 CMAQ Grant Application.

IDOT has been contacted with regard to this change in project scope, and has concurred. We are on track for am April 2009 letting. No additional funding is being requested at this time.

Your quick consideration of this request is greatly appreciated. If you have any questions or concerns feel free to call me at (630) 724-3283.

Sincerely,
BURNS & MCDONNELL ENGINEERING CO., INC.



Anthony J. Bryant P.E.
Project Manager



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
Suite 800, Sears Tower
Chicago, IL 60606

312-454-0400 (voice)
312-454-0411 (fax)
www.cmap.illinois.gov

MEMORANDUM

To: CMAQ Project Selection Committee
Date: January 22, 2009
From: Joy Schaad PE, Senior Planner
Re: Project monitoring/ Status of FY 2007 & FY 2008 CMAQ Projects

FY 2007 projects that are not obligated

Sponsors of FY 2007 CMAQ projects that had not been obligated received letters in September reminding them of the December 31 deadline for obligation. Of the ten FY 2007 projects being monitored against the December 31 deadline, six met the deadline. Three of the other four anticipate spring lettings or notice to proceed and are ready to go except for the execution of agreements. Staff recommends continued monitoring to assure that these obligation estimates are met and if they are not obligated, staff recommends committee consideration of the projects' re-programming at that time. The fourth project (CDOE Diesel Retrofit) did not meet their anticipated obligation date of 12-31-08 and has some challenges regarding the local match. Because this project did not meet its deadline for obligation by December 31, staff recommends that the Committee authorize a letter telling the Chicago Dept. of Environment that their funds may be withdrawn at the next meeting. If so authorized, the Dept would be afforded the opportunity to address the Committee at that meeting. (see attached 2007 listing)

FY 2008 projects that are not initiated

On October 2 letters were sent informing the project sponsors of FY 2008 CMAQ projects that were identified as having no progress towards obligation that if their project does not meet a December 31 deadline for initiation, the CMAQ Project Selection Committee may consider withdrawal of funding. CMAP staff has received confirmation that 39 of the projects have been initiated. Two projects have no identifiable progress. Of those, one sponsor (Montgomery) has voluntarily withdrawn their project. The second project that has no documented progress is Lake Zurich's sidewalk project on South Old Rand Rd. & Surryse Rd, (Engr'g 1 & 2). The village, however, has informed the Lake County Planning Liaison that they anticipate selecting a consultant in February. Because this project did not meet its deadline for activity toward obligation by December 31, staff recommends that the Committee authorize a letter telling Lake Zurich that their funds may be withdrawn at the next meeting. If so authorized, the Village would be afforded the opportunity to address the Committee at that meeting. (see attached 2008 listing)

Chicago Metropolitan Agency for Planning

CMAQ Projects Programmed in FY 2007 with 12-31-09 obligation deadline for 2007 funds

Update 1-22-09

	TIP ID	Project Sponsor	Brief Description	FY 2007 phases -- Fed \$	Total Fed \$	12-31-08 & beyond Status/response	Follow-Up
1	01-06-0074	Chicago Department of the Environment	Chicago Diesel Fleet Retrofit Project - Implementation	\$472,800	\$472,800	Signed local agency agreement sent to IDOT 7-24-08. Issues re local match funds; CDOE working with CDOT & IDOT to resolve.	deadline not met
2	01-94-0092	CDOT	BIKE FAC-CHICAGO-STREETS FOR CYCLING/BIKE 2015 Plan Implementation - Implem.	\$1.0 M	\$2,260,000	Final PS&E to IDOT Dist.12-1-08 IPA to IDOT Spfld 11-4-08 Antic letting spring 2009	deadline not met
3	08-06-0052	Addison	Mill Rd Bridge Sidewalk - E1 & E2	\$31,280	\$390,360	Sept 08 obligation of \$39,406 for Ph II Engr - Target letting June 2009	deadline met
4	09-06-0066	Aurora	IL 25/Broadway Ave from North Ave to Illinois Ave - E2 & Constr	\$316,281	\$316,281	Oct 08 obligation of \$58,176 for Ph II Engineering (Construction planned for FY 09)	deadline met
5	09-06-0070	North Aurora	Oak St Bicycle/Pedestrian Bridge (@ unnamed tributary) - Constr	\$201,195	\$201,195	Nov 08 obligation of \$189,600 for Construction	deadline met
6	10-06-0055	Deerfield	Deerfield Rd Sidewalk Improvements and Pedestrian Underpass - E1 & E2	\$84,000	\$779,520	November 12, 08 obligation of Ph I & II Engineering. Estimate eng'r and const complete in 2010	deadline met
7	10-06-0062	Lake Co DOT	IL 132/Grand Ave from IL 131/Green Bay Rd to IL 137/Sheridan Rd - E2	\$78,400	\$1,280,000	Joint agree't rec'd @ IDOT CO 9-29-08 . IDOT approved Joint agree't & Engr'g agreem't 1-16-09.	deadline not met
8	10-06-0063	Lake Co DOT	Lewis Ave from Yorkhouse Rd to 14th St. - E2	\$121,296	\$2,000,000	Joint agree't & Engr'g Agreement executed 12-17-09.	deadline met
9	11-95-0008	Crystal Lake	Erick St Sidewalks - Constr	\$69,000	\$69,000	Final Joint agree't rec'd @ IDOT CO 1-16-09 for execution. IDOT: looks good for 3-6-09 letting	deadline not met
10	12-06-0001	Homer Glen	Homer Glen Community Bike Trail E1, E2 & Constr	\$44,800	\$680,730	Engr 1 complete awaiting IDOT review. Engr 2 almost complete (at IDOT for review). Expect construction obligation in 8-2009	deadline met

Chicago Metropolitan Agency for Planning

Projects with FY 2008 CMAQ funding and required activity on record deadline of 12-31-08

1/22/2009

#	TIP Project ID	Project Sponsor	Brief Description	Sum of selected Amount (fed)	2008 Phases	Response	Deadline for Activity
1	01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	340,000	IMP	SJN processed	Met
2	01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	7,040,000	CONST	SJN processed	Met
3	01-06-0074	CDOE	Chicago Diesel Fleet Retrofit Project	1,118,000	IMP	CDOE submitted LAA to IDOT for processing; SJN processed	Met
4	01-08-0002	CDOT	Bloomingtondale Trail	1,200,000	ENG-1, ROW	Engr'g advertized 10-27-08; SJN processed	Met
5	01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	320,000	ENG-1, ENG-2	SJN processed	Met
6	01-08-0004	CDOE	City of Chicago Bicycle Fleet Program	80,000	IMP	SJN processed	Met
7	01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	440,000	ENG-2	SJN processed	Met
8	01-97-0092	CDOT	IL 50/Cicero Ave from US 14/Peterson Ave to Lexington Ave	8,108,000	CONST	SJN processed	Met
9	02-08-0001	Glenview	Techny Trail Segment 3 - Along E Side of Lehigh Av	28,000	ENG-1	SJN; target letting 4-2010	Met
10	02-08-0002	Glenview	The Glen of North Glenview Station Commuter Parking	109,200	ENG-2	SJN; target letting: 6-2009	Met
11	03-08-0001	Des Plaines	Des Plaines River Walk from Golf Rd to Algonquin Rd	1,048,000	ENG-1, ENG-2, CONST	SJN; target letting 7-31-09	Met
12	03-08-0002	Des Plaines	Central Rd from Timothy Ln to East River Rd	452,000	ENG-1, ENG-2, CONST	SJN; target letting 7-31-09	Met
13	03-08-0003	Arlington Heights	Buffalo Creek Bike Path Extension - Intersection of Wilke at Lake Cook Road	38,000	CONST	SJN, target letting 4-24-09	Met
14	03-08-0005	IDOT	Barrington Rd at Buttitta/Laurie Ln	320,000	CONST	E-1 underway (in hse); target letting 11-2010	Met
15	04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	115,000	ENG-1, ENG-2	SJNP 10-30-08 & Engr agreemn't to IDOT; target letting 8-2009	Met
16	07-08-0003	IDOT	IL 83/147th St from Homan Ave to I-57/Dan Ryan Expy	1,288,000	CONST	On the Jan 2009 letting, cost increase submitted	Met
17	07-08-0009	Homewood	Village of Homewood Bicycle Network - Near and Mid-Term Priorities	114,132	ENG-2, CONST	Vlle staff attended BLR/Fed Coord mtg -11-18-08. Now preparing documents	Met
18	08-06-0085	DuPage Co DOT	IL 38/Roosevelt Rd at Union Pacific/Kautz Rd	1,600,000	ENG-2	Revised JNR; E2 in 3/09, target letting -spring 2010	Met
19	08-08-0001	Villa Park	Ardmore Ave at High Ridge Rd	56,000	ENG-2	JNR processed 1-16-09. Draft engr'g agr't not approved by IDOT yet, kick off with IDOT 12-08.	Met
20	08-08-0004	DuPage Co DOT	Chicago/Maple Rd from Charles St to Patton Dr and College Rd from Chicago/Maple Rd to Abbywood Dr	335,000	CONST	JNR; Pre-final plans reviewed, target let 3-6-09	Met

21	08-08-0005	DuPage Co DOT	Naperville Rd from Elm St to Danada Dr	248000	CONST	Combined with 08-08-0003. Obligated 9-2008	Met
22	09-08-0001	Montgomery	Orchard Rd to the Fox Valley Bike Trail from Orchard at Aucutt to Aucutt at IL 31	13200	ENG-1	Voluntarily dropping the project	Not Met
23	09-08-0002	Kane Co DOT	Kirk Rd at Douglas Rd	56,000	ENG-1	JNR; E-1 in 2009, target letting: 3-2012	Met
24	09-08-0003	Kane Co DOT	Main St at Nelson Lake Rd	80,000	ENG-1	JNR; E-1 in 2009, target letting: 3-2012	Met
25	09-08-0004	Kane Co DOT	Mooseheart Rd at Lincoln Way	64,000	ENG-1	JNR; E-1 in 2009, target letting: 3-2012	Met
26	09-08-0006	Kane Co DOT	Randall Rd/Huntley Rd from Corporate Blv/Square Barn Rd to Huntly Rd/Sleepy Hollow Rd	86,000	ENG-2	JNR; E-2 in 2009, target letting: 3-2012	Met
27	09-08-0013	Aurora	Galena Blv from Locust St to Ohio St	56,880	ENG-2	Obligated Oct 08	Met
28	09-08-0014	Aurora	Indian Trail Rd from Edgelawn Dr to IL 31/Lake St	44,916	ENG-2	Obligated Oct 08	Met
29	09-94-0068	Fox Valley Pk Dist.	Fox River Trail Gap Project - Section B	600,000	CONST	JNR; target letting 4-24-2009	Met
30	10-06-0003	Deerfield	Deerfield Rd Sidewalk	125345	CONST	R 11-5-08, have signed Engr agreem'ts, Antic let 9-18	Met
31	10-08-0001	Lake Zurich	S Old Rand Rd and Surryse Rd Sidewalks	32000	ENG-1, ENG-2	Nothing documented - locals told PL: Engineer's selection will be 2-2009	Not Met
32	10-08-0002	Wauconda	Garland Rd from Gossell Rd to Old Rand Rd	245000	CONST	JNR; target letting 7-2009	Met
33	11-08-0002	Crystal Lake	E Crystal Lake Ave Sidewalks from Main St to Pingree Rd	200,000	CONST	Seg 2: LAA signed & to IDOT 12/8/08; 1-16-09 letting. Seg 1 (RR relocat) target letting 2010.	Met
34	12-08-0001	Lockport	Lockport Commuter Parking Lot	480,000	CONST	LAA at IDOT 10-14-08. PS&E at IDOT 1-12-09, local letting est. late March.	Met
35	12-08-0003	Will Co DOH	Laraway Rd at Cedar Rd	120,000	ENG-1	JNR; target letting 3-2012	Met
36	12-08-0010	Joliet	Joliet Metra Lot 1 at Washington St	272,000	CONST	FTA has reviewed the application. Awaiting transfer of \$ from FHWA to FTA by 1-31-09	Met
37	13-08-0002	IDOT	I-55 from I-294 to US 6 Closed Circuit Television Extension	1,800,000	ENG-2, CONST	Engr'g is underway (in house), target letting 3-2009	Met
38	13-97-0002	IEPA	Clean Air Public Information Campaign and Regional Carpool Radio Advertising	900,000	IMP	\$350K transferred to Pace for Ridesharing; \$550 K initiated in July, signed amendment to IDOT on 12-8-08 for execution	Met
39	17-06-0002	Pace	Community Vehicles	2,000,000	IMP	Added to FTA grant on 12-22-08/ Cannot submit to FTA until IDOT transfers the funds from FHWA	Met
40	17-08-0001	Pace	Smaller 26' Transit Vehicles	2,150,000	IMP	Added to FTA grant on 12-22-08/ Cannot submit to FTA until IDOT transfers the funds from FHWA	Met
41	17-94-0002	Pace	VIP Vanpool Program	2,850,000	IMP	Added to FTA grant on 12-22-08/ Cannot submit to FTA until IDOT transfers the funds from FHWA	Met

Monitoring/follow up in 2008/no activity / FY 2008 No Activity-status exhibit for 1-30-2009

(CMAP letters were sent out Oct 2)



Chicago Metropolitan Agency for Planning

233 South Wacker Drive
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Chicago, IL 60606

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MEMORANDUM

To: CMAQ Project Selection Committee

Date: November 13, 2008
Updated December 4, 2008
Updated December 12, 2008
Updated December 29, 2008

From: Ross Patronsky, Senior Planner
Doug Ferguson, Associate Planner

Re: Staff Recommendations for CMAQ Programming Changes

A: Programming of CMAQ funds for new projects

- 1) Application materials
 - a) Applications submitted without the following will be rejected:
 - i) Complete project financing & CMAQ funding request section
 - ii) Input module worksheets (traffic flow improvement projects only)
 - iii) Scoping document (traffic flow improvement, commuter parking and pedestrian/bicycle projects only)
 - b) If an application is missing other information, only one attempt will be made via both e-mail and certified mail to collect that information. If the sponsor does not respond by the deadline then the application will be rejected. Staff recommends 30 days from the date of the letter as the deadline.
 - c) Project applications submitted by municipal agencies (villages, cities, park districts, school districts, townships, etc.) are required to be reviewed by their Council of Mayors staff (Planning Liaison (PL)).
 - i) The individual PLs would be responsible for reviewing applications and advising the sponsor of missing information.
 - ii) A PL sign-off will be incorporated into the application forms.
 - iii) A deadline for submitting applications to the PLs will be included in the CMAQ program development schedule. The "review deadline" will be two weeks in advance of the deadline for submission to CMAP.

- iv) The applicant is ultimately responsible for application completeness. If a municipal agency submits an application with missing information (other than items a) i), ii) and iii), b will apply.

2) Programming Funds

- a) Normally funding for all phases of a project will be considered in one application.
- b) On an exceptional basis, proposals will be considered for funding phase I engineering separately from other phases
 - i) in this case, future phases are not eligible for funding until the project has been submitted for design approval.
 - ii) Sponsor must apply for future phases, phase II engineering, right-of-way acquisition, and construction; funding of the future phases is not automatically guaranteed.
- c) Proposals that don't seek funding for phase I engineering must be submitted for design approval by June of the application cycle to be considered for funding of the later phases in the fiscal year of the application cycle.
 - i) Applicants completing phase I engineering with local funds must certify that they will meet federal standards.
 - ii) Proposals that seek funding of later phases in an out year will be considered on a case-by-case basis. (Out years are, for example, 2011 and 2012 in the 2010 application cycle.)
- d) Proposals seeking phase 1 engineering as well as subsequent phases will have phase II engineering programmed in the third year (i.e., the program year plus two) rather than the second year as is the current practice.
 - i) Construction in such cases will be programmed in the fourth year.
 - ii) Funding for subsequent phases can be moved up on request if the project is ready.
- e) The CMAQ program mark will be the northeastern Illinois share of the state's federal apportionment.
- f) Create a "B" list of projects in the programming cycle approved by the MPO Policy Committee. It will include all projects with a reasonable cost/benefit ratio as well as partially funded projects.
- g) All sponsors will be required to attend a mandatory project initiation meeting once the eligibility determination has been received from UDOT. The meeting will distribute necessary forms and information necessary for sponsors to initiate their projects and will go over project schedules.

B: Active Program Management of Projects

1) Projects with funds programmed prior to 2007

- a) Move funding (reprogram) for these projects to realistic out years for the unobligated phases.
 - i) The funding made available by moving the phases out of 2009 would be available for potential cost increases for already approved projects.
 - ii) If the amount of funds made available is of a sizeable amount, then new projects could be considered.

- iii) Once this is done the project could move funding for an approved phase one more time before it is considered for withdrawal of funding.
 - iv) If phases of the projects move beyond the final year of the TIP (2012) into MYB, the funding for those MYB phases will be withdrawn. Sponsor will need to reapply at the appropriate time for funding.
- 2) For projects programmed since 2007
- a) Projects approved only for phase I engineering would have only one fiscal year to initiate phase I with a job number request form submitted to IDOT or a FTA grant agreement. Failure to do so would cause funding to be considered for withdrawal from the project.
 - b) Projects programmed in the multi-year programming with phases beyond phase I engineering could move funding to new fiscal years only once. The exception to this rule is if the moving of a phase to a new fiscal year is the direct result of actions out of the control of the sponsor. Funding will be withdrawn if the funding is not obligated in that new fiscal year.
- 3) Review of projects with phases in the annual element would be conducted in May and October.
- a) Projects that will not obligate their annual element phase by the end of the fiscal year will be able to use their one time adjustment to their project schedule.
 - i) If the phase is phase I engineering, however, the phase still must be initiated by the end of the fiscal year.
 - ii) Projects that have already adjusted their schedule once will be considered for withdrawal of funding if the additional delay is not the direct result of actions out of the sponsor's control.
 - b) Funds freed up by schedule adjustments will be reprogrammed
 - i) In May, projects included in the "B" list will be reviewed to identify candidates for programming the funds.
 - ii) In October, new projects from the just-completed programming cycle will be reviewed for programming the funds.
 - c) Job number requests forms are required to have been submitted to IDOT by the time of the May review for non-transit projects.